2 AMENDMENT/MODIFICATION NO. 3 FEFECTIVE DATE	1 CONTRACTID CODE	PAGE OF PAGES
2 AMENDMENT/MODIFICATION NO. 3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO	1 2
000113 See Block 160	WAR ASSESSED ON STAGE NEW, NO	5. PROJECT NO (If applicable) USTDC
6 ISSUED BY CODE KSC	7 ADMINISTERED BY (If other than Item 6)	CODE KCC
NASA/John F. Kennedy Space Center	NASA/Kennedy Space Center	KSC
Office of Procurement	Office of Procurement	
MAIL CODE OP	MAIL CODE OP-ES	
KENNEDY SPACE CENTER FL 32899	ATTN: Andrew S. Dennis	-
	KENNEDY SPACE CENTER FL 328	399
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)	QA AMENDMENT OF COLIGITATION HE	
	(X) 9A. AMENDMENT OF SOLICITATION NO	
ASRC AEROSPACE CORP		
Attn: NONE SPECIFIED 5303 IVY LN, STE-300	9B. DATED (SEE ITEM 11)	
GREENBELT MD 20770-6302		
1.00.000	X 10A MODIFICATION OF CONTRACT/ORDER NO	
	NAS1003006	
	10B. DATED (SEE ITEM 13)	
CODE FACILITY CODE		
	03/01/2003	
11. THIS ITEM ONLY APPLIES The above numbered solicitation is amended as set forth in Item 14 The hour and date	S TO AMENDMENTS OF SOLICITATIONS	
Offers must acknowledge receipt of this amendment prior to the hour and date specified	specified for receipt of Offers is extending the solicitation or as amonded by the solicitation of as amonded by the solicitation of as amonded by the solicitation of	ed. [] is not extended.
Items 8 and 15, and returning copies of the amendment: (b) By ackr	any led solicitation of as amended, by one of the following metho	ds: (a) By completing
separate letter or telegram which includes a reference to the solicitation and amendment	nowledging receipt of this amendment on each copy of the offer	submitted; or (c) By
THE RECEIPT OF OFFERS PRIOR TO THE HOUR A	ND DATE SPECIFIED MAY DECLIFT IN DEJECTION OF YOU	-
and all the such change an oner already submitted, such change n	nav he made by telegram or letter provided and the time	etter makes
reference to the solicitation and this amendment, and is received prior to the opening hou 2. ACCOUNTING AND APPROPRIATION DATA (If required)	ur and date specified.	
See Schedule		
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/OF	RDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DECO	
		RIBED IN ITEM 14.
CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) ORDER NO IN ITEM 10A.	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE	CONTRACT
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFL appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE	ECT THE ADMINISTRATIVE CHANGES (such as changes in p	paying office.
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT	TO AUTHORITY OF	
	TO AUTHORITY OF	
D. OTHER (Specify type of modification and authority)	TO AUTHORITY OF	
	TO AUTHORITY OF	
DOTHER (Specify type of modification and authority) X Limitation of Funds IMPORTANT: Contractor Sis not Sis required to sign this documen	nt and return 0 copies to the issuing off	ice.
D. OTHER (Specify type of modification and authority) X Limitation of Funds IMPORTANT: Contractor is not is required to sign this documen 4. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section heading)	nt and return	
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D. OTHER (Specify type of modification and authority) X Limitation of Funds MMPORTANT: Contractor ②is not ①is required to sign this document of ADESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings). The purpose of this modification is to add et amount of \$89,047.00 for a total contract of anding is considered to be adequate for contract or anding is considered to be adequate for contract or se-mail dated January 6, 2009. Section B, Table B-4 is updated to reflect to the following page changes shall be made to addification: Ction B of the modification of the document referenced in Item 9A or 10 NAME AND THILE OF SIGNER (Type or paint)	nt and return 0 copies to the issuing off s, including solicitation/contract subject matter where feasible) incremental funding to the conobligation amount \$270,564,632 act performance through May 22, act performance through May 22, updated incremental funding. The contract to incorporate the contract to incorporate the contract to incorporate the local series of the contract of	tract in the 31. This 2009 per The above The above

Prescribed by GSA LAP (48 CFR) 53:213

B.3 CONTRACT FUNDING (NFS 18-52.232-81) (JUN 1990)

(a) For purposes of payment of cost and fees in accordance with the Limitation of Funds clause, the total amounts allotted by the Government to this contract, and the period of performance through which it is estimated these funds wil cover, are specified in Table B-4.

Table B-4
CONTRACT FUNDING

			CONTRACT FUND			
Γ			FUNDING			
					Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
1				\$4,334,267.00	4/30/2003	\$4,334,267
2				\$2,208,012.00	5/30/2003	\$2,208,012
4				\$1,629,276.00	7/11/2003	
5				\$1,246,169.00	8/4/2003	
6				\$1,813,245.00	9/3/2003	\$8,339,265
7				\$3,302,408.00	10/17/2003	
8				\$2,203,787.00	11/21/2003	\$2,097,273
9				\$130,141.00	11/21/2003	
10				\$2,141,294.00	1/2/2004	\$11,453,640
11				\$1,583,310.00	2/6/2004	
12				\$0.00		(\$51,803)
13				\$3,073,269.00	4/5/2004	
14		1		\$0.00		\$4,835,575
15			· · · · · · · · · · · · · · · · · · ·	\$1,375,467.00	4/23/2004	
16				\$1,801,848.00	5/27/2004	
17				\$1,721,746.00	6/18/2004	
18				\$0.00		\$3,048,651
19				\$1,231,987.00	7/8/2004	
20				\$76,995.00	7/9/2004	
21	•	•	,	\$1,373,128.28	8/6/2004	
22				\$4,713,281.00	9/30/2004	
23				\$641,201.00	10/8/2004	\$4,564,822
. 24				\$1,752,924.00	11/12/2004	
25			1	\$604,026.00	11/16/2004	
26				\$3,932,993.27	12/30/2004	\$4,200,702
27			. 	\$119,745.00	12/30/2004	
28				\$948,552.00	1/28/2005	
29				\$1,077,515.00	2/9/2005	\$15,081,736
30				\$0.00		(\$566,966)
31			 	\$1,281,558.00	3/8/2005	
33				\$6,084,443.00	5/31/2005	
34				\$3,075,139.00	7/15/2005	\$1,277,695
35				\$2,701,938.00	8/12/2005	
36				\$706,755.00	8/19/2005	
37				\$1,526,845.00	8/28/2005	
38				\$227,000.00	8/29/2005	\$6,846,822
39				\$3,113,040.00	9/30/2005	, -11
40				\$2,599,032.01	10/31/2005	

Page 13

	REFERENCE NO. OF L	MENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	NAS1003006/000	113	2	2

NAME OF OFFEROR OR CONTRACTOR
ASRC AEROSPACE CORP

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Replace page 13,13.1, and 13.2 with the attached				
	revised page 13, 13.1, and 13.2.				
	4. All other terms and conditions remain		1 1		
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Table B-4
CONTRACT FUNDING

			FUNDING			
Γ					Adequate	
Contract	Estimated	Award	Incentive	Total Cost	through	Contract
Mod	Cost	Fee	Fee	& Fee	date	Value
42				\$1,855,902.00	11/30/2005	
43				\$2,543,573.00	12/31/2005	
44				\$580,749.00	12/31/2005	
45				\$838.00	12/31/2005	
46				\$1,637,463.00	1/9/2006	
47						\$15,953,809
48				\$1,259,705.00	1/20/2006	
49						(\$61,865)
50				\$2,275,490.00	2/24/2006	
51				\$1,462,053.00	3/31/2006	
52				\$1,784,268.00	5/1/2006	
53				\$10,226,337.00	8/11/2006	
54				\$3,895,797.00	8/30/2006	\$15,219,265
56				\$3,504,780.00	9/11/2006	
57				\$3,013,593.00	9/22/2006	
58				\$73,104.00	9/22/2006	
59						\$6,219,674
60				\$3,158,154.00	9/28/2006	
61				\$1,329,315.00	9/29/2006	
62				\$4,121,458.00	11/17/2006	***************************************
63				\$1,970,247.00	11/24/2006	
64				\$603,611.00	12/1/2006	
65				\$1,062,160.00	1/8/2007	\$32,796,779
67			-	\$10,827,778.00	3/30/2007	, , , , , , , , , , , , , , , , , , ,
68			Hadin.	\$9,284,097.00	6/29/2007	
69						\$14,965,848
70			***************************************	\$6,679,750.00	8/17/2007	<u> </u>
71				\$4,706,899.00	9/3/2007	
74				\$12,148,359.00	9/17/2007	
75				\$1,047,433.00	9/17/2007	
76				¥ 1,0 17,1 10 10 0		\$9,337,508
77				\$1,174,244.00	9/24/2007	40,00.,000
78				\$367,398.00	9/28/2007	
79				\$2,309,857.00	10/19/2007	
82			1	\$2,078,035.07	10/26/2007	
83				\$733,854.00	11/2/2007	
84				\$5,461,470.00	1/4/2008	
85				\$2,432,521.00	1/18/2008	
86				Ψ2,702,021.00	1/10/2000	\$63,321,600
88				\$5,772,499.00	2/22/2008	Ψυυ,υ∠ 1,000

Page 13.1

Table B-4
CONTRACT FUNDING

		FUNDING			
				Adequate	
Estimated	Award	Incentive	Total Cost	through	Contract
	•	Fee	& Fee	date	Value
		•	\$5,756,533.00	4/8/2008	
-			\$170,456.00	4/9/2008	
•			\$11,003,383.02	6/10/2008	
•			\$8,425,852.00	8/3/2008	
				8/31/2008	
				9/5/2008	•
	ı				\$ 22,129,721
	•	•	\$7,531,191,00	9/19/2008	
-				9/30/2008	
-				10/20/2008	
-				11/26/2008	
-				12/22/2008	
•				12/23/2008	
•				1/21/2009	\$ 67,267,112
_	•				\$ 10,473,217
-			\$14,747,721,44	4/10/2009	
				5/22/2009	
				5/22/2009	
					\$325,292,359
	Estimated Cost		Estimated Award Incentive	Estimated Cost Award Fee Incentive Fee Total Cost & Fee \$5,756,533.00 \$170,456.00	Estimated Cost Fee Fee Fee Span Adequate through date \$ 5,756,533.00

Page 13.2

_							PROC	UREM	IENT REQU	EST NO.		
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	-		CONTACT						N DATE			
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		5. APPROVALS					6. COI	NSIGNI	EE AND DE	STINATION		
	APPROVING OFFICIALS APPROVING OFFICIALS (A) AUTHORIZED REQUISITIONER TO DAVIS STAND F. Kennedy Space Center ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) SYMBOL (B) AUTHORIZED REQUISITIONER TO DAVIS AUTHORIZED REQUISITIONER TO DAVIS OPEN CONTROL OF ITEMS OR SERVICE (include Specifications and Special Instructions) (A) (B) FOB: Destination			ERNAL ROUTING	1	ì			Space			
	### PHONE NUMBER AND ROUTING SYMBOL OF PERSON TO CONTACT 1				ROUTING SYMBOL (E)	KENI	NEDY	SPACE	E CENTE	CR FL 32899	
NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Carol Davis/(321)867-5942 3. ORIGINATING OFFICE DATA NASA/John F. Kennedy Space Center												
NAME, PHONE NUMBER, AND ROUTING SYMBOL OF PERSON TO CONTACT Carol Davis/(321)867-5942 3 ORIGINATING OFFICE DATA NASA/John F. Kennedy Space Center 4 ADDITIONAL INFORMATION (Suggested supply sources, security data, etc.) APPROVING OFFICIALS ROUTING SYMBOL DATE INTERNAL ROUTING (R) PROVING (P) INTERNAL ROUTING (R) PROVING (R												
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(4)										IISHED PROF	PERTY	
								YES	X NO	(If "yes," see p	par. 8 of instructions on next page.)	
	T	9.	DESCRIPTION	N OF ITEM	AS OR SERVI				т			
	ITEM OR SE		ons and Special Instr	iructions)		1	NTITY C)	UNIT (D)		UNIT	ESTIMATED COST AMOUNT	
	FOB: Destination					T	-	_ \-,		(E)	(F)	
001	INCREMENTAL FUND	OING PROJECT	DIRECT								89,047.00	
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	ITEM OR SERVICE (Include Specifications and Special Instructions)	QUANTITY	UNIT		STIMATED COST
ITEM NO.	(B)	(C)	(D)	UNIT PRICE (E)	AMOUNT (F)
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AMENDMENT OF SOLICITATION/MODIFICATI/ F CONTRACT					I. CONTRACT ID CODE		PAGE OF PAGES			
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2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	1	ISITION/PURCHASE REQ. NO. 78744		ROJECI NO TDC	. (If applicable	8)	
00112A		See Blo	ck 16C							
NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899			7. ADMINISTERED BY (if other than item 6) CODE KSC NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-ES ATTN: Andrew S. Dennis KENNEDY SPACE CENTER FL 32899							
										
ASRC AEF Attn: NO 5303 IV	DADDRESS OF CONTRACTOR (No., street ROSPACE CORP ONE SPECIFIED Y LN, STE-300 LT MD 20770-6302	t, county, State and	(ZIP Code)	9B. I	MENDMENT OF SOLICITATION NO. MATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORD 1003006	PER NO.				
		TEACH ITY CO.		↓ !	DATED (SEE ITEM 13)					
CODE		FACILITY COI		1 1 -	/01/2003					
Items 8 and separate let THE PLACE virtue of this	at acknowledge receipt of this amendment p d 15, and returning co exter or telegram which includes a reference EE DESIGNATED FOR THE RECEIPT OF is amendment you desire to change an offe to the solicitation and this amendment, and	pies of the amen to the solicitation OFFERS PRIOF or already submit	dment; (b) By acknowle on and amendment numb to THE HOUR AND D tted, such change may b	dging rece bers. FAIL ATE SPEC be made by	pt of this amendment on each copy of t URE OF YOUR ACKNOWLEDGEMEN RIFIED MAY RESULT IN REJECTION (telegram or letter, provided each telegi	he offer su T TO BE R DF YOUR (bmitted; or (c ECEIVED AT OFFER. If by) By		
	TING AND APPROPRIATION DATA (If req			Inci		\$89,	047.00			
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION C	F CONTRACTS/ORDER	RS. IT MO	OFFIES THE CONTRACT/ORDER NO. A	S DESCRI	BED IN ITEM	14.		
	A. THIS CHANGE ORDER IS ISSUED I ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRAC appropriation date, etc.) SET FORTI C. THIS SUPPLEMENTAL AGREEMEN	CT/ORDER IS M H IN ITEM 14, PI	ODIFIED TO REFLECT URSUANT TO THE AUT	THE ADM	INISTRATIVE CHANGES (such as cha F FAR 43.103(b).					
	D. OTHER (Specify type of modification	and authority)								
х	Limiation of Funds									
E. IMPORTAN	IT: Contractor 🗵 is not.	☐ is required t	to sign this document an	d return	0 copies to the is	ssuing offic	e.			
IST OF Obligate New Tota	TION OF AMENDMENT/MODIFICATION CHANGES: ed Amount for this Moal Obligated Amount f FINALIZED IN MOD 113 for new Proj ID 0060 for existing task or	dificati or this	on: \$89,047.	00		reasible.)				
	vided herein, all terms and conditions of th ND TITLE OF SIGNER (Type or print)	e document refe	renced in Item 9A or 10/	16A. N/	ofore changed, remains unchanged and ME AND TITLE OF CONTRACTING C ew S. Dennis				p	
15B. CONTRA	ACTOR/OFFEROR		15C. DATE SIGNED		ITED STATES OF AMERICA		160	DATE SIGN	√ED	
				1			. 1			
	(Signature of person authorized to sign)				(Signature of Contracting Officer)					

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243